



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 3rd
DISTRICT ENGINEERING OFFICE
Regional Office X
Balase Street, El Salvador City

PROCUREMENT MONITORING REPORT
FOR THE FIRST SEMESTER OF 2021

Code (UACAP)	Procurement Program/Project	PI/O End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Part of IB	Pre-Bid Conf	Eligibility Check	Sub/Qual Bids	Actual Procurement Activity Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (BPP)		Contract Cost (PBP)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Qual of Bid Evaluation		Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from the APP)				
																		Total	CO	Total	CO												
COMPLETED PROCUREMENT ACTIVITIES (INFRA)																																	
	21KL0001	Construction of Multi-Purpose Building (Covered Court, Brgy. Taboc, Opat, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	12/29/2020	1/18/2021	1/18/2021	1/18/2021	1/29/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	1,960,000.00		1,964,119.77		PICE COA, DepEd, EL OSCO JUN, RAMOS, ADDO, LGU, TANCSD, PISO	12/21/2020	12/21/2020	12/21/2020	12/21/2020		-					
	21KL0003	Construction of Multi-Purpose Building (Covered Court, Brgy. Taboc, Opat, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	11/26/2020	12/15/2020	12/15/2020	12/15/2020	1/29/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	2,475,000.00		2,083,893.74		PICE COA, DepEd, EL OSCO JUN, RAMOS, ADDO, LGU, TANCSD, PISO	11/19/2020	11/19/2020	11/19/2020	11/19/2020		-					
	21KL0004	Construction of Multi-Purpose Building (Covered Court, Brgy. Taboc, Opat, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	11/26/2020	12/15/2020	12/15/2020	12/15/2020	1/29/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	2,475,000.00		2,436,036.28		PICE COA, DepEd, EL OSCO JUN, RAMOS, ADDO, LGU, TANCSD, PISO	11/19/2020	11/19/2020	11/19/2020	11/19/2020		-					
	21KL0005	Construction of Multi-Purpose Building (Covered Court, Brgy. Taboc, Opat, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	11/26/2020	12/15/2020	12/15/2020	12/15/2020	1/29/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	2,475,000.00		2,070,630.84		PICE COA, DepEd, EL OSCO JUN, RAMOS, ADDO, LGU, TANCSD, PISO	11/19/2020	11/19/2020	11/19/2020	11/19/2020		-					
	21KL0006	Construction of Multi-Purpose Building (Covered Court, Brgy. Taboc, Opat, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	11/26/2020	12/15/2020	12/15/2020	12/15/2020	1/29/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	2,475,000.00		2,423,086.93		PICE COA, DepEd, EL OSCO JUN, RAMOS, ADDO, LGU, TANCSD, PISO	11/19/2020	11/19/2020	11/19/2020	11/19/2020		-					
	21KL0007	Construction of Multi-Purpose Building (Covered Court, Brgy. Taboc, Opat, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/17/2020	11/26/2020	12/15/2020	12/15/2020	12/15/2020	1/29/2021	1/29/2021	2/1/2021	2/8/2021	4/27/2021		FY 2021 REGULAR FUND	9,569,760.00		9,440,607.12		PICE COA, DepEd, EL OSCO JUN, RAMOS, ADDO, LGU, TANCSD, PISO	11/19/2020	11/19/2020	11/19/2020	11/19/2020		-					
	21KL0008	Widening of Permanent Bridges - Bananay, Brgy. Taboc, Opat, El Taguigan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/17/2020	11/26/2020	12/15/2020	12/15/2020	12/15/2020	1/29/2021	1/29/2021	2/1/2021	2/8/2021	10/26/2021		FY 2021 REGULAR FUND	77,200,000.00		73,314,492.37		PICE COA, DepEd, EL OSCO JUN, RAMOS, ADDO, LGU, TANCSD, PISO	11/19/2020	11/19/2020	11/19/2020	11/19/2020		-					
	21KL0009	Construction of Multi-Purpose Building (Covered Court, Brgy. Taboc, Opat, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	11/27/2020	12/16/2020	12/16/2020	12/16/2020	1/29/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	2,475,000.00		2,474,417.90		PICE COA, DepEd, EL OSCO JUN, RAMOS, ADDO, LGU, TANCSD, PISO	11/20/2020	11/20/2020	11/20/2020	11/20/2020		-					
	21KL0010	Construction of Multi-Purpose Building (Covered Court, Brgy. Taboc, Opat, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	11/27/2020	12/16/2020	12/16/2020	12/16/2020	1/29/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	2,475,000.00		2,179,704.95		PICE COA, DepEd, EL OSCO JUN, RAMOS, ADDO, LGU, TANCSD, PISO	11/20/2020	11/20/2020	11/20/2020	11/20/2020		-					
	21KL0011	Construction of Multi-Purpose Building (Covered Court, Brgy. Taboc, Opat, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	11/27/2020	12/16/2020	12/16/2020	12/16/2020	1/29/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	2,475,000.00		2,052,714.52		PICE COA, DepEd, EL OSCO JUN, RAMOS, ADDO, LGU, TANCSD, PISO	11/20/2020	11/20/2020	11/20/2020	11/20/2020		-					
	21KL0012	Construction of Multi-Purpose Building (Covered Court, Brgy. Taboc, Opat, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	11/27/2020	12/16/2020	12/16/2020	12/16/2020	1/29/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	2,475,000.00		2,052,714.52		PICE COA, DepEd, EL OSCO JUN, RAMOS, ADDO, LGU, TANCSD, PISO	11/20/2020	11/20/2020	11/20/2020	11/20/2020		-					
	21KL0013	Construction of Multi-Purpose Building (Covered Court, Brgy. Taboc, Opat, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	11/27/2020	12/16/2020	12/16/2020	12/16/2020	1/29/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	2,475,000.00		2,436,269.11		PICE COA, DepEd, EL OSCO JUN, RAMOS, ADDO, LGU, TANCSD, PISO	11/20/2020	11/20/2020	11/20/2020	11/20/2020		-					
	21KL0014	Construction of Multi-Purpose Building (Covered Court, Brgy. Taboc, Opat, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	11/27/2020	12/16/2020	12/16/2020	12/16/2020	1/29/2021	1/29/2021	2/1/2021	2/8/2021	5/8/2021		FY 2021 REGULAR FUND	2,000,000.00		1,973,333.13		PICE COA, DepEd, EL OSCO JUN, RAMOS, ADDO, LGU, TANCSD, PISO	11/20/2020	11/20/2020	11/20/2020	11/20/2020		-					
	21KL0016	Rehabilitation/Reconstruction/Upgrade of damaged paved roads - Tertiary Roads - Brgy. Taboc, Opat, El Taguigan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/23/2020	12/2/2020	12/21/2020	12/21/2020	12/21/2020	1/29/2021	1/29/2021	2/1/2021	2/8/2021	4/1/2021		FY 2021 REGULAR FUND	13,556,340.00		12,805,162.52		PICE COA, DepEd, EL OSCO JUN, RAMOS, ADDO, LGU, TANCSD, PISO	11/25/2020	11/25/2020	11/25/2020	11/25/2020		-					
	21KL0017	Network Development Program - Road Widening - Primary Roads - Brgy. Taboc, Opat, El Taguigan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/23/2020	12/2/2020	12/21/2020	12/21/2020	12/21/2020	1/29/2021	1/29/2021	2/1/2021	2/8/2021	8/30/2021		FY 2021 REGULAR FUND	51,895,770.00		47,160,335.54		PICE COA, DepEd, EL OSCO JUN, RAMOS, ADDO, LGU, TANCSD, PISO	11/25/2020	11/25/2020	11/25/2020	11/25/2020		-					
	21KL0018	Asset Preservation - Preventive Maintenance - Primary Roads Brgy. Taboc, Opat, El Taguigan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/23/2020	12/2/2020	12/21/2020	12/21/2020	12/21/2020	1/29/2021	1/29/2021	2/1/2021	2/8/2021	5/3/2021		FY 2021 REGULAR FUND	52,110,000.00		49,378,234.34		PICE COA, DepEd, EL OSCO JUN, RAMOS, ADDO, LGU, TANCSD, PISO	11/25/2020	11/25/2020	11/25/2020	11/25/2020		-					
																	Ph330,975,370.00																
																	Ph316,265,753.58																
																	Ph247,710,116.42																
																	Sub-Total Allocated Budget of Procurement Activities																
																	Sub-Total Contract Price of Procurement Activities Conducted																
																	Sub-Total Savings (Total Allocated Budget - Total Contract Price)																

Prepared by:

Recommended for Approval:

APPROVED:
ACHILLES B. PIMENTEL
OIC - District Engineer
Head of Procuring Entity

MARINA A. RABANES
Chief, Construction Section
BAC Chairperson

RYAN S. DYM
Engineer III
Head - Procurement Unit/BAC Secretariat

**PROCUREMENT MONITORING REPORT
FOR THE FIRST SEMESTER OF 2021**

Code (UACB#)	Procurement Program/Project	PIQ/End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Add'l Part of IB	Pre-Bid Conf	Eligibility Check	Sta/Opn of Bids	Actual Procurement Activity Post Call	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (B/P) MOOE		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Subjtem of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)				
																	Total	CO								CO	Total		
COMPLETED PROCUREMENT ACTIVITIES (INFRA)																													
21KL0019	Network Development Program - Road Widening - Primary Road - Iligan City - Iligan City Rd - K1473 + 359 - K1474 + 461	Construction Section	Yes	Competitive Bidding	11/29/2020	12/8/2020	12/15/2020	1/11/2021	1/11/2021	1/15/2021	1/29/2021	2/1/2021	2/8/2021	6/30/2021		FY 2021 REGULAR FUND	31,409,000.00		31,409,000.00	29,789,485.14	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	12/1/2020	12/1/2020	12/1/2020					
21KL0020	Network Development Program - Road Widening - Primary Road - Butuan City- Cagayan de Oro City - Iligan City Rd - K1483 + 000 - K1454 + 637	Construction Section	Yes	Competitive Bidding	11/29/2020	12/8/2020	12/15/2020	12/29/2020	1/11/2021	1/15/2021	1/29/2021	2/1/2021	2/8/2021	7/27/2021		FY 2021 REGULAR FUND	46,297,560.00		46,297,560.00	42,965,804.45	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	12/1/2020	12/1/2020	12/1/2020					
21KL0021	Network Development Program - Road Widening - Primary Road - Butuan City- Cagayan de Oro City - Iligan City Rd - K1483 + 000 - K1454 + 637	Construction Section	Yes	Competitive Bidding	11/29/2020	12/8/2020	12/15/2020	12/27/2020	12/28/2020	1/4/2021	1/29/2021	2/1/2021	2/8/2021	8/2/2021		FY 2021 REGULAR FUND	49,000,000.00		49,000,000.00	46,550,060.54	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	12/3/2020	12/3/2020	12/3/2020					
21KL0022	Network Development Program - Road Widening - Primary Road - Butuan City - Iligan City Rd., Opol, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/29/2020	12/8/2020	12/15/2020	12/29/2020	12/29/2020	1/4/2021	1/29/2021	2/1/2021	2/8/2021	7/16/2021		FY 2021 REGULAR FUND	28,019,000.00		28,019,000.00	24,678,479.92	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	12/9/2020	12/9/2020	12/9/2020					
21KL0023	Construction of Flood Control at Gilaung River (Downstream) along Gilaung Bridge, Gilaung, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12/13/2020	12/22/2020	12/29/2020	1/11/2021	1/11/2021	1/14/2021	2/11/2021	2/15/2021	2/23/2021	10/20/2021		FY 2021 REGULAR FUND	64,201,450.00		64,201,450.00	60,937,318.22	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	12/17/2020	12/17/2020	12/17/2020					
21KL0025	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Primary Road - Butuan City - Cagayan de Oro City - Iligan City Rd - K1400+(340) - Jasaan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12/13/2020	12/22/2020	12/29/2020	1/11/2021	1/11/2021	1/14/2021	2/11/2021	2/15/2021	2/23/2021	10/22/2021		FY 2021 REGULAR FUND	96,500,000.00		96,500,000.00	91,337,025.40	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	12/17/2020	12/17/2020	12/17/2020					
21KL0026	Construction of Multi-Purpose Building - Barangay Hall, Brgy. Lajud, Laguidangan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	12/28/2020	1/4/2021	1/18/2021	1/18/2021	1/29/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	1,980,000.00		1,980,000.00	1,764,018.34	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	12/23/2020	12/23/2020	12/23/2020					
21KL0027	Construction of Multi-Purpose Building - Barangay Hall, Brgy. Plandil, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	12/28/2020	1/4/2021	1/18/2021	1/18/2021	1/21/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	1,980,000.00		1,980,000.00	1,959,633.81	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	12/23/2020	12/23/2020	12/23/2020					
21KL0028	Construction of Multi-Purpose Building - Barangay Hall, Brgy. Taboc, Opol, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	12/28/2020	1/4/2021	1/18/2021	1/18/2021	1/21/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	1,980,000.00		1,980,000.00	1,762,770.43	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	12/23/2020	12/23/2020	12/23/2020					
21KL0029	Construction of Multi-Purpose Building - Barangay Hall, Brgy. Tangub, Misamis Oriental	Construction Section	Yes	Competitive Bidding	1/22/2021	1/29/2021	2/10/2021	2/10/2021	2/10/2021	2/15/2021	2/22/2021	2/24/2021	3/4/2021	5/2/2021		FY 2021 REGULAR FUND	1,980,000.00		1,980,000.00	1,966,592.49	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	1/17/2021	1/17/2021	1/17/2021					
21KL0030	Construction of Multi-Purpose Building - Barangay Hall, Brgy. Tangub, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	12/28/2020	1/4/2021	1/18/2021	1/18/2021	1/21/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	1,980,000.00		1,980,000.00	1,766,246.18	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	12/23/2020	12/23/2020	12/23/2020					
21KL0031	Construction of Multi-Purpose Building - Opol, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	12/28/2020	1/4/2021	1/18/2021	1/18/2021	1/19/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	1,980,000.00		1,980,000.00	1,762,767.73	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	12/23/2020	12/23/2020	12/23/2020					
21KL0032	Construction of Multi-Purpose Building - Barangay Hall, Brgy. I.S. Cruz, Jasaan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	12/28/2020	1/4/2021	1/18/2021	1/18/2021	1/21/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	1,980,000.00		1,980,000.00	1,970,000.00	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	12/23/2020	12/23/2020	12/23/2020					
21KL0033	Construction of Multi-Purpose Building - Barangay Hall, Brgy. Gungah, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	12/28/2020	1/4/2021	1/18/2021	1/18/2021	1/21/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	1,980,000.00		1,980,000.00	1,988,208.04	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	12/23/2020	12/23/2020	12/23/2020					
21KL0034	Construction of Multi-Purpose Building - Barangay Hall, Brgy. Luna, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	12/28/2020	1/4/2021	1/18/2021	1/18/2021	1/21/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	1,980,000.00		1,980,000.00	1,880,209.56	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	12/23/2020	12/23/2020	12/23/2020					
21KL0035	Construction of Multi-Purpose Building - Barangay Hall, Brgy D.G. Plaza, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	12/28/2020	1/4/2021	1/18/2021	1/18/2021	1/21/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	1,980,000.00		1,980,000.00	1,996,280.04	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	12/23/2020	12/23/2020	12/23/2020					
21KL0037	Concealing of Local Road, Brgy. Sta Ana, Tagloban, Misamis Oriental	Construction Section	No	Competitive Bidding	1/7/2021	1/14/2021	1/14/2021	1/26/2021	1/26/2021	1/27/2021	1/29/2021	2/1/2021	2/8/2021	3/12/2021		FY 2021 REGULAR FUND	4,950,000.00		4,950,000.00	4,400,636.75	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	12/29/2020	12/29/2020	12/29/2020					
21KL0038	Concealing of Road, Barangay Sinal, Phase II, Laguidangan, Misamis Oriental	Construction Section	No	Competitive Bidding	1/7/2021	1/14/2021	1/14/2021	1/26/2021	1/26/2021	1/29/2021	2/11/2021	2/15/2021	2/23/2021	4/8/2021		FY 2021 REGULAR FUND	4,950,000.00		4,950,000.00	4,800,900.38	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	12/29/2020	12/29/2020	12/29/2020					
21KL0043	Rehabilitation of Multi-Purpose Building - Barangay Hall, Brgy. Gmaylan, Claveria, Misamis Oriental	Construction Section	No	Competitive Bidding	1/7/2021	1/14/2021	1/14/2021	1/26/2021	1/26/2021	1/27/2021	1/29/2021	2/1/2021	2/8/2021	3/9/2021		FY 2021 REGULAR FUND	1,000,000.00		1,000,000.00	988,254.83	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	12/29/2020	12/29/2020	12/29/2020					
21KL0044	Construction of Multi-Purpose Building - Barangay Cogon, Gilaung, Misamis Oriental	Construction Section	No	Competitive Bidding	1/7/2021	1/14/2021	1/14/2021	1/26/2021	1/26/2021	1/27/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	1,980,000.00		1,980,000.00	1,930,542.53	PCE, COA, DnEd4, EL, CSO JUN RAMOS, ACO, LGU, TANCSD, PGO	12/29/2020	12/29/2020	12/29/2020					
																	Php349,542,010.00												
																	Php331,476,025.05												
																	Php18,065,984.95												
																	Sub-Total Allocated Budget of Procurement Activities												
																	Sub-Total Contract Price of Procurement Activities Conducted												
																	Sub-Total Savings (Total Allotted Budget - Total Contract Price)												

Recommended for Approval:

MARINA A. RABANES
Chief, Construction Section
BAC Chairperson

APPROVED:  **ACHILLES B. PIMENTEL**
OIC - District Engineer
Head of Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 2nd
DISTRICT ENGINEERING OFFICE
Regional Office X
Balisae Street, El Salvador City
PROCUREMENT MONITORING REPORT
FOR THE FIRST SEMESTER OF 2021

Code (UACS/PAF)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adap/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (B/P) MOOE	CO	Total	Contract Cost (B/P) MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
COMPLETED PROCUREMENT ACTIVITIES (INFRA)																															
21KL0045	Construction of Multi-Purpose Building - Barangay Hall, Phase I, Brgy. San Mar, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		1/7/2021	1/14/2021	1/25/2021	1/25/2021	1/25/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	1,980,000.00		1,980,000.00	1,930,060.41		1,930,060.41	PICE COA, Dnfe4, EL CIRCO JUN, RAMOS, ADDO LOU, TANCSD, PSSO	1/28/2020	1/28/2020	1/28/2020	1/28/2020		-		
21KL0046	Construction of Multi-Purpose Building - Barangay Hall, Brgy. Mohon, Tagloan, Misamis Oriental	Construction Section	No	Competitive Bidding		1/7/2021	1/14/2021	1/25/2021	1/25/2021	1/27/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	2,475,000.00		2,475,000.00	2,400,749.86		2,400,749.86	PICE COA, Dnfe4, EL CIRCO JUN, RAMOS, ADDO LOU, TANCSD, PSSO	1/28/2020	1/28/2020	1/28/2020	1/28/2020				
21KL0047	Construction of Multi-Purpose Building - Barangay Hall, Brgy. Shalac, Inabo, Misamis Oriental	Construction Section	No	Competitive Bidding		1/7/2021	1/14/2021	1/25/2021	1/25/2021	1/27/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	2,940,000.00		2,940,000.00	2,852,657.26		2,852,657.26	PICE COA, Dnfe4, EL CIRCO JUN, RAMOS, ADDO LOU, TANCSD, PSSO	1/28/2020	1/28/2020	1/28/2020	1/28/2020				
21KL0048	Construction of Multi-Purpose Building - Barangay Hall, Brgy. Alubijid, Misamis Oriental	Construction Section	No	Competitive Bidding		1/7/2021	1/14/2021	1/25/2021	1/25/2021	1/27/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	2,940,000.00		2,940,000.00	2,911,540.03		2,911,540.03	PICE COA, Dnfe4, EL CIRCO JUN, RAMOS, ADDO LOU, TANCSD, PSSO	1/28/2020	1/28/2020	1/28/2020	1/28/2020				
21KL0049	Construction of General Services Building (Beside the Municipal Bldg.), Brgy. Polacion, Libensad, Misamis Oriental	Construction Section	No	Competitive Bidding		1/7/2021	1/14/2021	1/25/2021	1/25/2021	1/27/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	2,940,000.00		2,940,000.00	2,856,523.63		2,856,523.63	PICE COA, Dnfe4, EL CIRCO JUN, RAMOS, ADDO LOU, TANCSD, PSSO	1/28/2020	1/28/2020	1/28/2020	1/28/2020				
21KL0050	Construction of Multi-Purpose Facility (Covered Court), Brgy. Nicolas, Jasaan, Misamis Oriental	Construction Section	No	Competitive Bidding		1/7/2021	1/14/2021	1/25/2021	1/25/2021	1/27/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	2,940,000.00		2,940,000.00	2,853,846.72		2,853,846.72	PICE COA, Dnfe4, EL CIRCO JUN, RAMOS, ADDO LOU, TANCSD, PSSO	1/28/2020	1/28/2020	1/28/2020	1/28/2020				
21KL0051	Construction/Rehabilitation of Multi-Purpose Bldg. Brgy.Igtok, Opol, Misamis Oriental	Construction Section	No	Competitive Bidding		1/7/2021	1/14/2021	1/25/2021	1/25/2021	1/25/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	2,940,000.00		2,940,000.00	2,930,000.00		2,930,000.00	PICE COA, Dnfe4, EL CIRCO JUN, RAMOS, ADDO LOU, TANCSD, PSSO	1/28/2020	1/28/2020	1/28/2020	1/28/2020				
21KL0052	Construction of Water System, Brgy. Tapanak, Alubijid, Misamis Oriental	Construction Section	No	Competitive Bidding		1/7/2021	1/14/2021	1/25/2021	1/25/2021	1/27/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	2,940,000.00		2,940,000.00	2,882,662.55		2,882,662.55	PICE COA, Dnfe4, EL CIRCO JUN, RAMOS, ADDO LOU, TANCSD, PSSO	1/28/2020	1/28/2020	1/28/2020	1/28/2020				
21KL0053	Construction of Multi-Purpose Building (Covered Court), Zone I, Brgy. Loc, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		1/7/2021	1/14/2021	1/25/2021	1/25/2021	1/27/2021	1/29/2021	2/1/2021	2/8/2021	4/8/2021		FY 2021 REGULAR FUND	2,970,000.00		2,970,000.00	2,622,144.02		2,622,144.02	PICE COA, Dnfe4, EL CIRCO JUN, RAMOS, ADDO LOU, TANCSD, PSSO	1/28/2020	1/28/2020	1/28/2020	1/28/2020				
21KL0054	Construction of Multi-Purpose Building (Covered Court), Phase I, Brgy. Loc, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		1/7/2021	1/14/2021	1/25/2021	1/25/2021	1/27/2021	1/29/2021	2/1/2021	2/8/2021	5/8/2021		FY 2020 REGULAR FUND	4,950,000.00		4,950,000.00	4,830,383.98		4,830,383.98	PICE COA, Dnfe4, EL CIRCO JUN, RAMOS, ADDO LOU, TANCSD, PSSO	1/28/2020	1/28/2020	1/28/2020	1/28/2020		-		
21KL0055	Rehabilitation of Jasaan Water Supply System, Jasaan, Misamis Oriental	Construction Section	No	Competitive Bidding	1/28/2020	1/7/2021	1/14/2021	1/25/2021	1/25/2021	1/29/2021	2/22/2021	2/24/2021	3/4/2021	7/6/2021		FY 2021 REGULAR FUND	9,900,000.00		9,900,000.00	8,094,063.60		8,094,063.60	PICE COA, Dnfe4, EL CIRCO JUN, RAMOS, ADDO LOU, TANCSD, PSSO	1/28/2020	1/28/2020	1/28/2020	1/28/2020		-		
21KL0057	Construction of Multi-Purpose Facility (Covered Court), Zone S, Polacion, Gtagum, Misamis Oriental	Construction Section	No	Competitive Bidding		1/8/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	2/22/2021	2/24/2021	3/4/2021	5/2/2021		FY 2021 REGULAR FUND	2,940,000.00		2,940,000.00	2,798,875.56		2,798,875.56	PICE COA, Dnfe4, EL CIRCO JUN, RAMOS, ADDO LOU, TANCSD, PSSO	1/28/2020	1/28/2020	1/28/2020	1/28/2020		-		
21KL0058	Construction of Multi-Purpose Facility (Covered Court), Brgy. Mupad, Naawan, Misamis Oriental	Construction Section	No	Competitive Bidding		1/8/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	2/22/2021	2/24/2021	3/4/2021	5/2/2021		FY 2021 REGULAR FUND	2,940,000.00		2,940,000.00	2,652,649.95		2,652,649.95	PICE COA, Dnfe4, EL CIRCO JUN, RAMOS, ADDO LOU, TANCSD, PSSO	1/28/2020	1/28/2020	1/28/2020	1/28/2020		-		
21KL0059	Construction of Multi-Purpose Facility (Covered Court), Zone S, Polacion, Polacion, Tagloan, Misamis Oriental	Construction Section	No	Competitive Bidding		1/8/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	2/22/2021	2/24/2021	3/4/2021	5/2/2021		FY 2021 REGULAR FUND	2,940,000.00		2,940,000.00	2,865,502.94		2,865,502.94	PICE COA, Dnfe4, EL CIRCO JUN, RAMOS, ADDO LOU, TANCSD, PSSO	1/28/2020	1/28/2020	1/28/2020	1/28/2020		-		
21KL0065	Construction of Multi-Purpose Building (Barangay Hall),Brgy. Loc, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		1/8/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	2/22/2021	2/24/2021	3/4/2021	6/1/2021		FY 2021 REGULAR FUND	4,950,000.00		4,950,000.00	4,811,881.85		4,811,881.85	PICE COA, Dnfe4, EL CIRCO JUN, RAMOS, ADDO LOU, TANCSD, PSSO	1/28/2020	1/28/2020	1/28/2020	1/28/2020		-		
21KL0068	Rehabilitation of Multi-Purpose Building (Municipal Public Market Building), Tagloan, Misamis Oriental	Construction Section	No	Competitive Bidding		1/8/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	2/22/2021	2/24/2021	3/4/2021	6/1/2021		FY 2021 REGULAR FUND	4,950,000.00		4,950,000.00	4,900,011.31		4,900,011.31	PICE COA, Dnfe4, EL CIRCO JUN, RAMOS, ADDO LOU, TANCSD, PSSO	1/28/2020	1/28/2020	1/28/2020	1/28/2020		-		
21KL0069	Construction of Multi - Purpose Building, Polacion, Tagloan, Misamis Oriental	Construction Section	No	Competitive Bidding		1/8/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	2/22/2021	2/24/2021	3/4/2021	5/2/2021		FY 2021 REGULAR FUND	4,950,000.00		4,950,000.00	4,550,641.04		4,550,641.04	PICE COA, Dnfe4, EL CIRCO JUN, RAMOS, ADDO LOU, TANCSD, PSSO	1/28/2020	1/28/2020	1/28/2020	1/28/2020		-		
21KL0071	Construction of Multi-Purpose Building, Inabo, Misamis Oriental	Construction Section	No	Competitive Bidding		1/8/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	2/22/2021	2/24/2021	3/4/2021	6/1/2021		FY 2021 REGULAR FUND	4,950,000.00		4,950,000.00	4,348,661.37		4,348,661.37	PICE COA, Dnfe4, EL CIRCO JUN, RAMOS, ADDO LOU, TANCSD, PSSO	1/28/2020	1/28/2020	1/28/2020	1/28/2020		-		
21KL0072	Construction of Multi-Purpose Building, Brgy. Sta. Ana, Tagloan, Misamis Oriental	Construction Section	No	Competitive Bidding	1/28/2020	1/8/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	2/22/2021	2/24/2021	3/4/2021	7/6/2021		FY 2021 REGULAR FUND	9,900,000.00		9,900,000.00	9,816,451.38		9,816,451.38	PICE COA, Dnfe4, EL CIRCO JUN, RAMOS, ADDO LOU, TANCSD, PSSO	1/28/2020	1/28/2020	1/28/2020	1/28/2020		-		
																		Sub-Total Allocated Budget of Procurement Activities		PhP22,860,000.00											
																		Sub-Total Contract Price of Procurement Activities Conducted		PhP26,192,796.32											
																		Sub-Total Savings (Total Allocated Budget - Total Contract Price)		PhP4,667,203.68											

Prepared by:

Recommended for Approval:

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Engineer Unit/BAC Secretariat

MARINA A. RABANES
Chief, Construction Section
BAC Chairperson

APPROVED
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OTC - District Engineer
Head of Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 2nd
DISTRICT ENGINEERING OFFICE
Regional Office X
Balisae Street, El Salvador City
PROCUREMENT MONITORING REPORT
FOR THE FIRST SEMESTER OF 2021

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adap/Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity			Source of Funds			ABC (B/P)		Total	Contract Cost (B/P) MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub-Open of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
										Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	CO	MOOE										
COMPLETED PROCUREMENT ACTIVITIES (INFRA)																											
21KLD073	Construction of Multi-Purpose Building, Brgy. Real, Claveta, Misamis Oriental	Construction Section	No	Competitive Bidding		18/2/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	2/22/2021	2/24/2021	3/4/2021	5/2/2021		2,940,000.00	2,856,584.05			PICE COA DapEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	1/29/2020	1/29/2020	12/29/2020	1/29/2020	-		
21KLD075	Rehabilitation of Multi-Purpose Building, Brgy. Taboc, Opod, Misamis Oriental	Construction Section	No	Competitive Bidding		18/2/2021	1/15/2021	1/27/2021	1/27/2021	2/2/2021	2/22/2021	2/24/2021	3/4/2021	5/2/2021		2,970,000.00	2,881,622.86			PICE COA DapEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	1/29/2020	1/29/2020	12/29/2020	1/29/2020	-		
21KLD078	Construction (Completion) of Multi- Purpose Building, Naawan Public Market, Brgy. Poblacion, Naawan, Misamis Oriental	Construction Section	No	Competitive Bidding		18/2/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	2/22/2021	2/24/2021	3/4/2021	5/2/2021		2,970,000.00	2,885,092.22			PICE COA DapEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	1/29/2020	1/29/2020	12/29/2020	1/29/2020	-		
21KLD079	Renovation of Multi-Purpose Building, Zone 2, Poblacion, Leguindigan, Misamis Oriental	Construction Section	No	Competitive Bidding		18/2/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	2/22/2021	2/24/2021	3/4/2021	5/2/2021		2,940,000.00	2,675,502.76			PICE COA DapEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	1/29/2020	1/29/2020	12/29/2020	1/29/2020	-		
21KLD080	Construction of Multi-Purpose Building (Old Municipal Hall), Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		18/2/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	1/22/2021	2/24/2021	3/4/2021	5/2/2021		2,970,000.00	2,882,144.36			PICE COA DapEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	1/29/2020	1/29/2020	12/29/2020	1/29/2020	-		
21KLD081	Construction of Multi-Purpose Building, Brgy. Upper Mabogog, Manticao, Misamis Oriental	Construction Section	No	Competitive Bidding		18/2/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	2/22/2021	2/24/2021	3/4/2021	5/2/2021		2,940,000.00	2,821,800.00			PICE COA DapEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	1/29/2020	1/29/2020	12/29/2020	1/29/2020	-		
21KLD082	Construction of Multi-Purpose Building (Municipal Gym), Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		18/2/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	2/22/2021	2/24/2021	3/4/2021	5/2/2021		2,970,000.00	2,879,724.58			PICE COA DapEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	1/29/2020	1/29/2020	12/29/2020	1/29/2020	-		
21KLD083	Construction of Water Supply System, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	2/11/2021	2/15/2021	2/23/2021	9/12/2021		67,550,000.00	66,563,189.28			PICE COA DapEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	1/29/2020	1/29/2020	12/29/2020	1/29/2020	-		
21KLD084	Bridge - Rehabilitation/Major Repair of Permanent Bridge, Men-Jay Br. (B0122MN) along Grogog City- Claveta-Villanueva Road, Magbais Br. (B0122MN) along Grogog City- Claveta-Villanueva Road, Magbais Br. (B0122MN) along Grogog City- Claveta-Villanueva Road, Magbais Br. (B0122MN) along Grogog City- Claveta-Villanueva Road, Magbais Br.	Construction Section	No	Competitive Bidding	5/27/2021	6/3/2021	6/10/2021	6/22/2021	6/22/2021	6/24/2021	6/25/2021	6/26/2021	7/5/2021	9/26/2021		5,194,000.00	5,184,924.64			PICE COA DapEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	5/24/2021	5/24/2021	5/24/2021	5/24/2021	-		
21KLD085	Bridge - Rehabilitation/Major Repair of Permanent Bridge, Naawan Br. (B0135MN) along Butuan City- Cagayan de Oro City-Iligan City Road, Luganay Br. (B01327MN) along Butuan City-Cagayan de Oro City-Iligan City Road, Misamis Oriental	Construction Section	No	Competitive Bidding		6/3/2021	6/10/2021	6/22/2021	6/22/2021	6/24/2021	6/25/2021	6/26/2021	7/5/2021	9/26/2021		3,724,000.00	3,649,523.55			PICE COA DapEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	5/24/2021	5/24/2021	5/24/2021	5/24/2021	-		
21KLD086	Construction of Road leading to Kanaupuan Falls (Tapalago-Principial Road), Naawan, Misamis Oriental	Construction Section	No	Competitive Bidding		18/2/2021	1/15/2021	1/28/2021	1/28/2021	2/2/2021	2/22/2021	2/24/2021	3/4/2021	4/9/2021		1,960,000.00	1,924,304.72			PICE COA DapEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	1/29/2020	1/29/2020	12/29/2020	1/29/2020	-		
21KLD088	Construction of Multi-Purpose Building (Public Market) Brgy. Lugat, Misamis Oriental	Construction Section	No	Competitive Bidding		18/2/2021	1/15/2021	1/28/2021	1/28/2021	2/2/2021	2/22/2021	2/24/2021	3/4/2021	5/2/2021		2,940,000.00	2,802,415.74			PICE COA DapEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	1/29/2020	1/29/2020	12/29/2020	1/29/2020	-		
21KLD089	Construction of Road Crossing Brgy. Sta. Cruz to Upper Sta. Cruz to Sio Luganay, Claveta, Misamis Oriental	Construction Section	No	Competitive Bidding		18/2/2021	1/15/2021	1/28/2021	1/28/2021	2/2/2021	2/22/2021	2/24/2021	3/4/2021	4/9/2021		2,970,000.00	2,821,405.58			PICE COA DapEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	1/29/2020	1/29/2020	12/29/2020	1/29/2020	-		
21KLD090	Rehabilitation of St. Paul Hospital, Tegolon, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	2/2/2021	2/22/2021	2/24/2021	3/4/2021	6/1/2021		6,519,940.00	6,192,628.82			PICE COA DapEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	1/29/2020	1/29/2020	12/29/2020	1/29/2020	-		
21KLD094	Construction of Road leading to Kanaupuan Falls (Tapalago-Principial Road), Naawan Phase II, Naawan, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	2/2/2021	2/22/2021	2/24/2021	3/4/2021	4/29/2021		7,920,000.00	7,685,034.16			PICE COA DapEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	1/29/2020	1/29/2020	12/29/2020	1/29/2020	-		
21KLD096	Construction of Multi-Purpose Building (DNR Records Building), Intax, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	2/2/2021	2/22/2021	2/24/2021	3/4/2021	5/14/2021		9,800,000.00	9,702,149.82			PICE COA DapEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	1/29/2020	1/29/2020	12/29/2020	1/29/2020	-		
21KLD100	Construction of Road Phase II, Brgy. Poblacion to Brgy. Sta. Cruz, Claveta, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	2/2/2021	2/22/2021	2/24/2021	3/4/2021	5/24/2021		9,900,000.00	9,404,986.84			PICE COA DapEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	1/29/2020	1/29/2020	12/29/2020	1/29/2020	-		
21KLD106	Construction of Barangay Health Centers in Bantayan Dayawan, Kalipunan, and San Martin, Villanueva, Bantayan Dayawan and Kalipunan in Tapogon, Bantayan Dayawan in Manticao, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	2/2/2021	5/27/2021	5/31/2021	6/7/2021	10/29/2021		17,820,000.00	17,377,346.66			PICE COA DapEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	1/29/2020	1/29/2020	12/29/2020	1/29/2020	-		
Sub-Total Allocated Budget of Procurement Activities															Php210,488,840.00												
Sub-Total Contract Price of Procurement Activities Conducted															Php203,740,973.79												
Sub-Total Savings (Total Allotted Budget - Total Contract Price)															Php6,727,866.21												

Prepared by:

RYAN S. DY
Engineer III
Head - Procurement Unit/BAC Secretariat

Recommended for Approval:

ARNELA A. RABANES
Chief, Construction Section
BAC Chairperson

APPROVED
ACHILLES B. BUMENTEL
OIC - District Engineer
Head of Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 2nd
DISTRICT ENGINEERING OFFICE
Regional Office X
Balasac Street, El Salvador City
PROCUREMENT MONITORING REPORT
FOR THE FIRST SEMESTER OF 2021

Code (UACSPMP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Adm/Part of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (RHP) MOOE		Contract Cost (RHP) MOOE		List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation Sub/Open of Bids	Post Qual Evaluation	Delivery/ Completion/ Final (if applicable)	Remarks (Explaining changing from the APP)	
										Post Qual	BAC Recommendation & Award							Total	MOOE	CO	Total							
COMPLETED PROCUREMENT ACTIVITIES (INFRA)																												
21KL0108	Concreting of Road, Brgy. Natunoden to Sitio Maribojan, Tagbisan, Mis. O.	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	2/22/2021	2/22/2021	2/24/2021	3/4/2021	6/18/2021			FY 2021 REGULAR FUND	25,535,900.00	25,535,900.00	24,164,105.07		PICE COA DNE4, EL DISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	12/29/2020	12/29/2020	12/29/2020	-		
21KL0109	Concreting of Sitio Naguiles, Brgy. Dayawan to Sitio Krabon, Brgy. San Martin FMR, Brgy. Dayawan and Brgy. San Martin, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	6/6/2021	6/6/2021	6/11/2021	6/18/2021	9/30/2021			FY 2021 REGULAR FUND	24,675,000.00	24,675,000.00	23,631,228.22		PICE COA DNE4, EL DISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	12/29/2020	12/29/2020	12/29/2020	-		
21KL0110	Concreting of Sitio Kilagob, Brgy. Lumbo FMR, Brgy. Lumbo, Alubid, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	6/6/2021	6/6/2021	6/11/2021	6/18/2021	9/30/2021			FY 2021 REGULAR FUND	11,940,000.00	11,940,000.00	11,578,348.59		PICE COA DNE4, EL DISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	12/29/2020	12/29/2020	12/29/2020	-		
21KL0113	Concreting of Sitio Manibayan, Brgy. Kinaya FMR, Brgy. Kinaya, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	2/26/2021	3/5/2021	3/12/2021	3/24/2021	3/24/2021	3/25/2021	3/25/2021	3/29/2021	4/5/2021	6/25/2021			FY 2021 REGULAR FUND	9,650,000.00	9,650,000.00	9,630,713.21		PICE COA DNE4, EL DISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	2/23/2021	2/23/2021	2/23/2021	-		
21KL0114	Repair and Maintenance of Flood Control and Drainage Structures along Brgy. Poblacion, Brgy. Poblacion, Opot, Misamis Oriental	Construction Section	No	Competitive Bidding		4/8/2021	4/15/2021	4/27/2021	4/27/2021	5/5/2021	5/5/2021	5/7/2021	5/13/2021	7/26/2021			FY 2021 REGULAR FUND	1,470,000.00	1,470,000.00	1,468,654.12		PICE COA DNE4, EL DISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	3/29/2021	3/29/2021	3/29/2021	-		
21KL0115	Repair and Maintenance of Flood Control and Drainage Structures along Brgy. Poblacion, Brgy. Poblacion, Opot, Misamis Oriental	Construction Section	No	Competitive Bidding		4/8/2021	4/15/2021	4/27/2021	4/27/2021	5/5/2021	5/5/2021	5/7/2021	5/13/2021	8/10/2021			FY 2021 REGULAR FUND	2,254,000.00	2,254,000.00	2,230,987.48		PICE COA DNE4, EL DISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	3/29/2021	3/29/2021	3/29/2021	-		
21KL0116	Repair/Maintenance of DPWH Main Office Misamis Oriental 2nd DEO, El Salvador City, Misamis Oriental	Construction Section	No	Competitive Bidding		4/8/2021	4/15/2021	4/27/2021	4/27/2021	5/5/2021	5/5/2021	5/7/2021	5/13/2021	7/11/2021			FY 2021 REGULAR FUND	1,695,400.00	1,695,400.00	1,683,474.17		PICE COA DNE4, EL DISCO JUN RAMOS, ACDO, LGU, TANCSO, PISO	3/29/2021	3/29/2021	3/29/2021	-		
																	Pmp15,369,400.00		Pmp15,369,400.00		Pmp15,369,400.00		Pmp15,369,400.00		Pmp15,369,400.00		Pmp15,369,400.00	
																	Pmp15,213,838.98		Pmp15,213,838.98		Pmp15,213,838.98		Pmp15,213,838.98		Pmp15,213,838.98		Pmp15,213,838.98	
																	Pmp155,561.02		Pmp155,561.02		Pmp155,561.02		Pmp155,561.02		Pmp155,561.02		Pmp155,561.02	
																	Pmp889,216,120.00		Pmp889,216,120.00		Pmp889,216,120.00		Pmp889,216,120.00		Pmp889,216,120.00		Pmp889,216,120.00	
																	Pmp844,889,387.72		Pmp844,889,387.72		Pmp844,889,387.72		Pmp844,889,387.72		Pmp844,889,387.72		Pmp844,889,387.72	
																	Pmp44,326,732.28		Pmp44,326,732.28		Pmp44,326,732.28		Pmp44,326,732.28		Pmp44,326,732.28		Pmp44,326,732.28	

COMPLETED PROCUREMENT ACTIVITIES (GOODS)																										
	21KCL001	Procurement of 1 Unit Wide Format Plotter for Pre-Detailed Engineering Activities and Volumetric Printing of Standard Plan	Construction Section	No	Competitive Bidding		1/22/2021	1/29/2021	2/10/2021	2/10/2021	2/15/2021	2/15/2021	4/5/2021	4/12/2021	6/10/2021	-	FY 2020 REGULAR FUND	1,700,000.00	-	1,099,880.00		PICE COA Deptd, EL DISCO JUN RAMOS, ACDO, LGU, TANCSO, PQSO	1/15/2021	1/15/2021	1/15/2021	
																	Sub-Total Allocated Budget of Procurement Activities				Pmp1,700,000.00					
																	Sub-Total Contract Price of Procurement Activities Conducted				Pmp1,099,880.00					
																	Sub-Total Savings (Total Allocated Budget - Total Contract Price)				Pmp600,120.00					

COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)																													
	21CCKL001	Conduct of Soil Testing/Exploration for the Construction of Water Supply System	Construction Section	Yes	Competitive Bidding	-	12/10/2020	-	12/29/2021	12/29/2020	1/15/2021	1/29/2021	2/2/2021	2/8/2021	3/9/2021	-	FY 2021 REGULAR FUND	110,479.30	-	110,000.00	PICE COA Deptd, EL DISCO JUN RAMOS, ACDO LGU, TANCSO, PISO	12/29/2020	12/29/2020	12/29/2020	12/29/2020				
Sub-Total Allocated Budget of Procurement Activities																Php210,479.30													
Sub-Total Contract Price of Procurement Activities Conducted																Php210,479.30													
Sub-Total Contract Price of Procurement Activities Conducted																Php210,479.30													



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FOR THE FIRST SEMESTER OF 2021**

Code (UACS/PAP)	Procurement Program/Project	PIU/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Past of IB	Pres-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity			Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (BHP) MOOE		CO		Contract Cost (BHP) MOOE		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bid Evaluation Bids		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
										Date of BAC Resolution Recommendation & Award	Post Qual	Sub/Open of Bids						Total	CO	Total	CO	Date of Receipt of Invitation Sub/Open of Bid Evaluation Bids	Post Qual								
ON-GOING PROCUREMENT ACTIVITIES																															
21KLD002	Construction of Multi-Purpose Building (Covered Court)	Construction Section	Yes	Competitive Bidding	-	11/26/2020	12/3/2020	12/15/2020	12/15/2020		12/17/2020						FY 2021 REGULAR FUND	2,475,000.00		2,475,000.00				PICE COA DNE4, EL OSCO JUN RAMOS, ACDO, LGU, TANCSD, PSBO	11/19/2020	11/19/2020	11/19/2020	11/19/2020		-	
21KLD006	Construction of Multi-Purpose Building (Covered Court), Brgy. Publication, Claveta, Misamis Oriental	Construction Section	Yes	Competitive Bidding	-	12/28/2020	1/4/2021	1/18/2021	1/18/2021		1/21/2021						FY 2021 REGULAR FUND	2,475,000.00		2,475,000.00				PICE COA DNE4, EL OSCO JUN RAMOS, ACDO, LGU, TANCSD, PSBO	12/18/2020	12/18/2020	12/18/2020	12/18/2020		-	
21KLD009	Road concreting and widening of road leading to their housing project, with sidewalk and gutter phase I, Brgy. Loc, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/28/2020	1/7/2021	1/14/2021	1/26/2021	1/26/2021		1/27/2021						FY 2021 REGULAR FUND	14,850,000.00		14,850,000.00				PICE COA DNE4, EL OSCO JUN RAMOS, ACDO, LGU, TANCSD, PSBO	12/28/2020	12/28/2020	12/28/2020	12/28/2020		-	
21KLD040	Road Concreting and widening of road leading to their housing project, with sidewalk and gutter phase II, Brgy. Barangay Loc., Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/28/2020	1/7/2021	1/14/2021	1/26/2021	1/26/2021		1/27/2021						FY 2021 REGULAR FUND	14,850,000.00		14,850,000.00				PICE COA DNE4, EL OSCO JUN RAMOS, ACDO, LGU, TANCSD, PSBO	12/28/2020	12/28/2020	12/28/2020	12/28/2020		-	
21KLD041	Road Concreting with Box Culvert and Site Development with Street Lights, Brgy. Dayawan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/28/2020	1/7/2021	1/14/2021	1/26/2021	1/26/2021		1/27/2021						FY 2021 REGULAR FUND	5,940,000.00		5,940,000.00				PICE COA DNE4, EL OSCO JUN RAMOS, ACDO, LGU, TANCSD, PSBO	12/28/2020	12/28/2020	12/28/2020	12/28/2020		-	
21KLD042	Road Concreting with box culvert and street lights, barangay upper, Dayawan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/28/2020	1/7/2021	1/14/2021	1/26/2021	1/26/2021		1/27/2021						FY 2021 REGULAR FUND	5,940,000.00		5,940,000.00				PICE COA DNE4, EL OSCO JUN RAMOS, ACDO, LGU, TANCSD, PSBO	12/28/2020	12/28/2020	12/28/2020	12/28/2020		-	
21KLD056	Construction of Flood Control Structure along BCR, Upstream of Villanueva Bridge, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/28/2020	1/7/2021	1/14/2021	1/26/2021	1/26/2021		1/29/2021						FY 2021 REGULAR FUND	96,500,000.00		96,500,000.00				PICE COA DNE4, EL OSCO JUN RAMOS, ACDO, LGU, TANCSD, PSBO	12/28/2020	12/28/2020	12/28/2020	12/28/2020		-	
21KLD060	Construction of water system, Brgy. Tawentawan, Ithao, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	1/8/2021	1/15/2021	1/27/2021	1/27/2021		2/1/2021						FY 2021 REGULAR FUND	9,900,000.00		9,900,000.00				PICE COA DNE4, EL OSCO JUN RAMOS, ACDO, LGU, TANCSD, PSBO	12/29/2020	12/29/2020	12/29/2020	12/29/2020		-	
21KLD063	Construction of Multi-Purpose Building (Covered Court), Brgy. Balcana, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		1/8/2021	1/15/2021	1/27/2021	1/27/2021		2/1/2021						FY 2021 REGULAR FUND	1,980,000.00		1,980,000.00				PICE COA DNE4, EL OSCO JUN RAMOS, ACDO, LGU, TANCSD, PSBO	12/29/2020	12/29/2020	12/29/2020	12/29/2020		-	
21KLD064	Construction of Multi-Purpose Building (Barragey Hall), Brgy. Balcana, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		1/8/2021	1/15/2021	1/27/2021	1/27/2021		2/1/2021						FY 2021 REGULAR FUND	1,980,000.00		1,980,000.00				PICE COA DNE4, EL OSCO JUN RAMOS, ACDO, LGU, TANCSD, PSBO	12/29/2020	12/29/2020	12/29/2020	12/29/2020		-	
21KLD066	Construction of Multi-Purpose Building (Barragey Hall), Brgy. Kalipunan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	-	1/8/2021	1/15/2021	1/27/2021	1/27/2021		2/1/2021						FY 2021 REGULAR FUND	4,950,000.00		4,950,000.00				PICE COA DNE4, EL OSCO JUN RAMOS, ACDO, LGU, TANCSD, PSBO	12/29/2020	12/29/2020	12/29/2020	12/29/2020		-	
21KLD067	Construction of Multi-Purpose Building (Covered Court), Brgy. Kalipunan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	-	1/8/2021	1/15/2021	1/27/2021	1/27/2021		2/1/2021						FY 2021 REGULAR FUND	4,950,000.00		4,950,000.00				PICE COA DNE4, EL OSCO JUN RAMOS, ACDO, LGU, TANCSD, PSBO	12/29/2020	12/29/2020	12/29/2020	12/29/2020		-	
21KLD070	Construction of Multi-Purpose Building (Barragey Hall), Brgy. Claveta, Misamis Oriental	Construction Section	No	Competitive Bidding	-	1/8/2021	1/15/2021	1/27/2021	1/27/2021		2/1/2021						FY 2021 REGULAR FUND	4,900,000.00		4,900,000.00				PICE COA DNE4, EL OSCO JUN RAMOS, ACDO, LGU, TANCSD, PSBO	12/29/2020	12/29/2020	12/29/2020	12/29/2020		-	
21KLD074	Construction of Multi-Purpose Building (Brgy. San Martin, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		1/8/2021	1/15/2021	1/27/2021	1/27/2021		2/1/2021						FY 2021 REGULAR FUND	2,940,000.00		2,940,000.00				PICE COA DNE4, EL OSCO JUN RAMOS, ACDO, LGU, TANCSD, PSBO	12/29/2020	12/29/2020	12/29/2020	12/29/2020		-	
21KLD076	Improvement of Multi-Purpose Building (Municipal Gymnasium), Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		1/8/2021	1/15/2021	1/27/2021	1/27/2021		2/1/2021						FY 2021 REGULAR FUND	2,970,000.00		2,970,000.00				PICE COA DNE4, EL OSCO JUN RAMOS, ACDO, LGU, TANCSD, PSBO	12/29/2020	12/29/2020	12/29/2020	12/29/2020		-	
21KLD077	Improvement of Multi-Purpose Building (Old Municipal Hall), Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		1/8/2021	1/15/2021	1/27/2021	1/27/2021		2/1/2021						FY 2021 REGULAR FUND	2,970,000.00		2,970,000.00				PICE COA DNE4, EL OSCO JUN RAMOS, ACDO, LGU, TANCSD, PSBO	12/29/2020	12/29/2020	12/29/2020	12/29/2020		-	
21KLD087	Construction of Road, Sitio Tagalogo, Brgy. Dayawan - Sitio Lower Nangla, Brgy. Imelda, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		1/8/2021	1/15/2021	1/28/2021	1/28/2021		2/2/2021						FY 2021 REGULAR FUND	1,960,000.00		1,960,000.00				PICE COA DNE4, EL OSCO JUN RAMOS, ACDO, LGU, TANCSD, PSBO	12/29/2020	12/29/2020	12/29/2020	12/29/2020		-	
21KLD091	Concreting of Road, Barangay Cabalitan, Maricao, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	1/8/2021	1/15/2021	1/28/2021	1/28/2021		2/2/2021						FY 2021 REGULAR FUND	7,636,160.00		7,636,160.00				PICE COA DNE4, EL OSCO JUN RAMOS, ACDO, LGU, TANCSD, PSBO	12/29/2020	12/29/2020	12/29/2020	12/29/2020		-	
Sub-total of Allocated Budget of On-Going Procurement Activities (A)																	Pnp190,166,160.00														

Prepared by:

RYAN S. DYNAL
Engineer-III
Head - Procurement Unit/BAC Secretariat

Recommended for Approval:

MARINA A. RABANES
Chief, Construction Section
BAC Chairperson

APPROVED
ACHILES B. BEMENTEL
OIC - District Engineer
Head of Procuring Entity



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										Post Qual	Bid Evaluation	Recommendation & Award						Total	MOOE	Total		MOOE											
ON-GOING PROCUREMENT ACTIVITIES																																	
21KL0092	Construction of Road, Brgy. Kallagan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	1/28/2021	2/2/2021						FY 2021 REGULAR FUND	7,829,220.00						PCE COA Dineel, RAMOS ACDO LGU, TANCSO, POGO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-				
21KL0093	Concreting of Road in Barangay/ Pagawan, Manticao, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	1/28/2021	2/2/2021						FY 2021 REGULAR FUND	7,840,000.00						PCE COA Dineel, RAMOS ACDO LGU, TANCSO, POGO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-				
21KL0095	Concreting of Road, with Drainage, Silo Kishan, Brgy. San Martin, Villanueva, Misamis Oriental - Phase I,	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	1/28/2021	2/2/2021						FY 2021 REGULAR FUND	9,105,180.00						PCE COA Dineel, RAMOS ACDO LGU, TANCSO, POGO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-				
21KL0097	Road concreting with sidewalk denage system and street lights along Villanueva Business Complex Phase II, Brgy. Loco, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	1/28/2021	2/2/2021						FY 2021 REGULAR FUND	9,900,000.00						PCE COA Dineel, RAMOS ACDO LGU, TANCSO, POGO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-				
21KL0098	Road concreting with sidewalk denage system, perimeter fence, and street lights along Villanueva business Complex Phase I, Brgy. Loco, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	1/28/2021	2/2/2021						FY 2021 REGULAR FUND	9,900,000.00						PCE COA Dineel, RAMOS ACDO LGU, TANCSO, POGO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-				
21KL0099	Concreting of Road in Barangay/ Quibonon, El Salvador City, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	1/28/2021	2/2/2021						FY 2021 REGULAR FUND	9,800,000.00						PCE COA Dineel, RAMOS ACDO LGU, TANCSO, POGO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-				
21KL0101	Construction of Road, Brgy. Dayawan - Kallagan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	1/28/2021	2/2/2021						FY 2021 REGULAR FUND	9,800,000.00						PCE COA Dineel, RAMOS ACDO LGU, TANCSO, POGO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-				
21KL0102	Construction of Road, Cogon, Glaguan, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	1/28/2021	2/2/2021						FY 2021 REGULAR FUND	9,800,000.00						PCE COA Dineel, RAMOS ACDO LGU, TANCSO, POGO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-				
21KL0103	Construction of Road Talaia I to Samarang Road, Alajija, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	1/28/2021	2/2/2021						FY 2021 REGULAR FUND	11,800,180.00						PCE COA Dineel, RAMOS ACDO LGU, TANCSO, POGO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-				
21KL0104	Construction of Drainage System, Pobocan Road, Libertad, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	1/28/2021	2/2/2021						FY 2021 REGULAR FUND	13,365,000.00						PCE COA Dineel, RAMOS ACDO LGU, TANCSO, POGO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-				
21KL0105	Concreting of Road, with Drainage, Silo Kishan, Brgy. San Martin, Villanueva, Misamis Oriental - Phase II, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	1/28/2021	2/2/2021						FY 2021 REGULAR FUND	15,972,040.00						PCE COA Dineel, RAMOS ACDO LGU, TANCSO, POGO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-				
21KL0107	Concreting of Road Crossing Brgy. Sta. Cruz to Upper Sta. Cruz to Silo Tuganay, Claveria, Misamis Oriental	Construction Section	No	Competitive Bidding	12/29/2020	18/2/2021	1/15/2021	1/28/2021	1/28/2021	1/28/2021	2/2/2021						FY 2021 REGULAR FUND	19,569,080.00						PCE COA Dineel, RAMOS ACDO LGU, TANCSO, POGO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-				
21KL0111	Improvement of Multi-Purpose Building (Barangay Hall), Phase I, Brgy. Imelda, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		18/2/2021	1/15/2021	1/28/2021	1/28/2021	1/28/2021	2/4/2021						FY 2021 REGULAR FUND	990,000.00						PCE COA Dineel, RAMOS ACDO LGU, TANCSO, POGO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-				
21KL0112	Improvement of Multi-Purpose Building (Barangay Hall), Phase II, Brgy. Imelda, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding		18/2/2021	1/15/2021	1/28/2021	1/28/2021	1/28/2021	2/4/2021						FY 2021 REGULAR FUND	990,000.00						PCE COA Dineel, RAMOS ACDO LGU, TANCSO, POGO	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-				
Sub-total of Allotted Budget of On-Going Procurement Activities (B)																	Php136,660,700.00																
Total of Allotted Budget of On-Going Procurement Activities (A + B)																	Php326,826,860.00																

Prepared by:

Recommended for Approval:

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